



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

**MainStreet Media Group**  
**Attention: Accounts Payable**  
**P.O. Box 25093**  
**Alexandria, VA 22313**

Advertiser	Center for Individual Freedom (CFIF)
Product	CFIF
Estimate Number	1011

Invoice #	106707-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106707
Alt Order #	06853175
Deal #	
Order Flight	09/19/12 - 09/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	61
Product Code	139

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	The Agenda 1230pm	1230-1p		to							
				09/17/12 to 09/23/12	1x	--W----						
	KSNV			W	09/19/12	:30	12:47 PM		NV04TV01CFH Burden HD	\$325.00		1
2	KSNV	The Agenda 1230pm	1230-1p		to							
				09/17/12 to 09/23/12	1x	---T---						
	KSNV			Th	09/20/12	:30	12:55 PM		NV04TV01CFH Burden HD	\$325.00		1
3	KSNV	The Agenda 1230pm	1230-1p		to							
				09/17/12 to 09/23/12	1x	----F--						
	KSNV			F	09/21/12	:30	12:41 PM		NV04TV01CFH Burden HD	\$325.00		1
4	KSNV	The Agenda 1230pm	1230-1p		to							
				09/24/12 to 09/30/12	1x	M-----						
	KSNV			M	09/24/12	:30	12:54 PM		NV04TV01CFH Burden HD	\$325.00		1
5	KSNV	The Agenda 1230pm	1230-1p		to							
				09/24/12 to 09/30/12	1x	-T-----						
	KSNV			Tu	09/25/12	:30	12:55 PM		NV04TV01CFH Burden HD	\$325.00		1
6	KSNV	The Agenda 1230pm	1230-1p		to							
				09/24/12 to 09/30/12	1x	--W----						
	KSNV			W	09/26/12	:30	12:38 PM		NV04TV01CFH Burden HD	\$325.00		1
7	KSNV	The Agenda 1230pm	1230-1p		to							
				09/24/12 to 09/30/12	1x	---T---						
	KSNV			Th	09/27/12	:30	12:47 PM		NV04TV01CFH Burden HD	\$325.00		1
8	KSNV	The Agenda 1230pm	1230-1p		to							
				09/24/12 to 09/30/12	1x	----F--						
	KSNV			F	09/28/12	:30	12:54 PM		NV04TV01CFH Burden HD	\$325.00		1

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**Billing Address:**

MainStreet Media Group  
 Attention: Accounts Payable  
 P.O. Box 25093  
 Alexandria, VA 22313

Advertiser	Center for Individual Freedom (CIF)
Product	CIF
Estimate Number	1011

Invoice #	106707-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106707
Alt Order #	06853175
Deal #	
Order Flight	09/19/12 - 09/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	61
Product Code	139

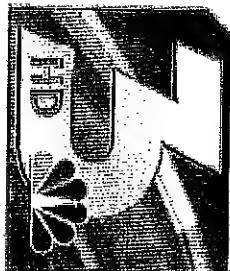
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
9	KSNV	Face to Face w/ J.Ralston	730-758pm		to							
	KSNV			09/17/12 to 09/23/12	1x	--W----						
				W 09/19/12	:30	7:39 PM	NV04TV01CFH	Burden	HD	\$1,000.00		1
10	KSNV	Face to Face w/ J.Ralston	730-758pm		to							
	KSNV			09/17/12 to 09/23/12	1x	---T---						
				Th 09/20/12	:30	7:52 PM	NV04TV01CFH	Burden	HD	\$1,000.00		1
11	KSNV	Face to Face w/ J.Ralston	730-758pm		to							
	KSNV			09/17/12 to 09/23/12	1x	----F--						
				F 09/21/12	:30	7:53 PM	NV04TV01CFH	Burden	HD	\$1,000.00		1
12	KSNV	Face to Face w/ J.Ralston	730-758pm		to							
	KSNV			09/24/12 to 09/30/12	1x	M-----						
				M 09/24/12	:30	7:46 PM	NV04TV01CFH	Burden	HD	\$1,000.00		1
13	KSNV	Face to Face w/ J.Ralston	730-758pm		to							
	KSNV			09/24/12 to 09/30/12	1x	-T-----						
				Tu 09/25/12	:30	7:33 PM	NV04TV01CFH	Burden	HD	\$1,000.00		1
14	KSNV	Face to Face w/ J.Ralston	730-758pm		to							
	KSNV			09/24/12 to 09/30/12	1x	--W----						
				W 09/26/12	:30	7:50 PM	NV04TV01CFH	Burden	HD	\$1,000.00		1
15	KSNV	Face to Face w/ J.Ralston	730-758pm		to							
	KSNV			09/24/12 to 09/30/12	1x	---T---						
				Th 09/27/12	:30	7:45 PM	NV04TV01CFH	Burden	HD	\$1,000.00		1
16	KSNV	Face to Face w/ J.Ralston	730-758pm		to							
	KSNV			09/24/12 to 09/30/12	1x	----F--						
				F 09/28/12	:30	7:52 PM	NV04TV01CFH	Burden	HD	\$1,000.00		1

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Product	CIF
Estimate Number	1011

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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106707
Alt Order #	06853175
Deal #	
Order Flight	09/19/12 - 09/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	61
Product Code	139

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
17	KSNV	Rachael Ray	11am-12pm		to						
	KSNV			09/17/12 to 09/23/12	1x	--W----					
				W 09/19/12	:30	11:16 AM	NV04TV01CFH Burden HD		\$325.00		1
18	KSNV	Rachael Ray	11am-12pm		to						
	KSNV			09/17/12 to 09/23/12	1x	---T---					
				Th 09/20/12	:30	11:39 AM	NV04TV01CFH Burden HD		\$325.00		1
19	KSNV	Rachael Ray	11am-12pm		to						
	KSNV			09/17/12 to 09/23/12	1x	----F--					
				F 09/21/12	:30	11:45 AM	NV04TV01CFH Burden HD		\$325.00		1
20	KSNV	Rachael Ray	11am-12pm		to						
	KSNV			09/24/12 to 09/30/12	1x	M-----					
				M 09/24/12	:30	11:23 AM	NV04TV01CFH Burden HD		\$325.00		1
21	KSNV	Rachael Ray	11am-12pm		to						
	KSNV			09/24/12 to 09/30/12	1x	-T-----					
				Tu 09/25/12	:30	11:37 AM	NV04TV01CFH Burden HD		\$325.00		1
22	KSNV	Rachael Ray	11am-12pm		to						
	KSNV			09/24/12 to 09/30/12	1x	--W----					
				W 09/26/12	:30	11:55 AM	NV04TV01CFH Burden HD		\$325.00		1
23	KSNV	Rachael Ray	11am-12pm		to						
	KSNV			09/24/12 to 09/30/12	1x	---T---					
				Th 09/27/12	:30	11:19 AM	NV04TV01CFH Burden HD		\$325.00		1
24	KSNV	Rachael Ray	11am-12pm		to						
	KSNV			09/24/12 to 09/30/12	1x	----F--					
				F 09/28/12	:30	11:53 AM	NV04TV01CFH Burden HD		\$325.00		1

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Product	CFIF
Estimate Number	1011

Invoice #	106707-1
Invoice Date	09/30/12
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Station	KSNV
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Order #	106707
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Billing Calendar	Broadcast
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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
25	KSNV	Wake Up Early Wagners	430a-5a		09/17/12 to 09/23/12	1x	--W----				
	KSNV			W	09/19/12	:30	4:59 AM	NV04TV01CFH Burden HD	\$200.00		1
26	KSNV	Wake Up Early Wagners	430a-5a		09/17/12 to 09/23/12	1x	---T---				
	KSNV			Th	09/20/12	:30	4:48 AM	NV04TV01CFH Burden HD	\$200.00		1
28	KSNV	Wake Up Early Wagners	430a-5a		09/24/12 to 09/30/12	1x	M-----				
	KSNV			M	09/24/12	:30	4:40 AM	NV04TV01CFH Burden HD	\$200.00		1
29	KSNV	Wake Up Early Wagners	430a-5a		09/24/12 to 09/30/12	1x	-T-----				
	KSNV			Tu	09/25/12	:30	4:49 AM	NV04TV01CFH Burden HD	\$200.00		1
30	KSNV	Wake Up Early Wagners	430a-5a		09/24/12 to 09/30/12	1x	--W----				
	KSNV			W	09/26/12	:30	4:59 AM	NV04TV01CFH Burden HD	\$200.00		1
31	KSNV	Wake Up Early Wagners	430a-5a		09/24/12 to 09/30/12	1x	---T---				
	KSNV			Th	09/27/12	:30	4:51 AM	NV04TV01CFH Burden HD	\$200.00		1
33	KSNV	4PM NEWS (1 hour)	4-5pm		09/17/12 to 09/23/12	1x	---W----				
	KSNV			W	09/19/12	:30	4:43 PM	NV04TV01CFH Burden HD	\$700.00		1
34	KSNV	4PM NEWS (1 hour)	4-5pm		09/17/12 to 09/23/12	1x	---T---				
	KSNV			Th	09/20/12	:30	4:54 PM	NV04TV01CFH Burden HD	\$700.00		1

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Billing Calendar	Broadcast
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IDB #	
Advertiser Code	61
Product Code	139

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
35	KSNV	4PM NEWS (1 hour)	4-5pm		09/17/12 to 09/23/12	1x		----F--				
					to							
	KSNV			F	09/21/12	:30		4:49 PM	NV04TV01CFH Burden HD	\$700.00		1
36	KSNV	4PM NEWS (1 hour)	4-5pm		09/24/12 to 09/30/12	1x		M-----				
					to							
	KSNV			M	09/24/12	:30		4:49 PM	NV04TV01CFH Burden HD	\$700.00		1
37	KSNV	4PM NEWS (1 hour)	4-5pm		09/24/12 to 09/30/12	1x		-T-----				
					to							
	KSNV			Tu	09/25/12	:30		4:37 PM	NV04TV01CFH Burden HD	\$700.00		1
38	KSNV	4PM NEWS (1 hour)	4-5pm		09/24/12 to 09/30/12	1x		--W----				
					to							
	KSNV			W	09/26/12	:30		4:39 PM	NV04TV01CFH Burden HD	\$700.00		1
39	KSNV	4PM NEWS (1 hour)	4-5pm		09/24/12 to 09/30/12	1x		---T---				
					to							
	KSNV			Th	09/27/12	:30		4:38 PM	NV04TV01CFH Burden HD	\$700.00		1
40	KSNV	4PM NEWS (1 hour)	4-5pm		09/24/12 to 09/30/12	1x		----F--				
					to							
	KSNV			F	09/28/12	:30		4:37 PM	NV04TV01CFH Burden HD	\$700.00		1
41	KSNV	4PM NEWS (1 hour)	4-5pm		09/17/12 to 09/23/12	1x		--W----				
					to							
	KSNV			W	09/19/12	:30		4:11 PM	NV04TV01CFH Burden HD	\$700.00		1
42	KSNV	4PM NEWS (1 hour)	4-5pm		09/17/12 to 09/23/12	1x		---T---				
					to							
	KSNV			Th	09/20/12	:30		4:23 PM	NV04TV01CFH Burden HD	\$700.00		1

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Special Handling	

IDB #	
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
43	KSNV	4PM NEWS (1 hour)	4-5pm		09/17/12 to 09/23/12	1x		----F--				
				F	09/21/12	:30		4:26 PM	NV04TV01CFH Burden HD	\$700.00		1
44	KSNV	4PM NEWS (1 hour)	4-5pm		09/24/12 to 09/30/12	1x		M-----				
				M	09/24/12	:30		4:21 PM	NV04TV01CFH Burden HD	\$700.00		1
45	KSNV	4PM NEWS (1 hour)	4-5pm		09/24/12 to 09/30/12	1x		-T-----				
				Tu	09/25/12	:30		4:26 PM	NV04TV01CFH Burden HD	\$700.00		1
46	KSNV	4PM NEWS (1 hour)	4-5pm		09/24/12 to 09/30/12	1x		--W----				
				W	09/26/12	:30		4:21 PM	NV04TV01CFH Burden HD	\$700.00		1
47	KSNV	4PM NEWS (1 hour)	4-5pm		09/24/12 to 09/30/12	1x		---T---				
				Th	09/27/12	:30		4:14 PM	NV04TV01CFH Burden HD	\$700.00		1
48	KSNV	4PM NEWS (1 hour)	4-5pm		09/24/12 to 09/30/12	1x		----F--				
				F	09/28/12	:30		4:25 PM	NV04TV01CFH Burden HD	\$700.00		1
49	KSNV	News 3 Sunrise SATURDAY	6a-7a		09/17/12 to 09/23/12	1x		-----S-				
				Sa	09/22/12	:30		6:13 AM	NV04TV01CFH Burden HD	\$350.00		1
50	KSNV	Noon News	12-1230pm		09/17/12 to 09/23/12	1x		--W----				
				W	09/19/12	:30		12:08 PM	NV04TV01CFH Burden HD	\$425.00		1

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 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

MainStreet Media Group  
 Attention: Accounts Payable  
 P.O. Box 25093  
 Alexandria, VA 22313

Advertiser	Center for Individual Freedom (CFIF)
Product	CFIF
Estimate Number	1011

Invoice #	106707-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106707
Alt Order #	06853175
Deal #	
Order Flight	09/19/12 - 09/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	61
Product Code	139

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
51	KSNV	Noon News	12-1230pm		09/17/12 to 09/23/12	1x		---T---				
				Th	09/20/12	:30	12:06 PM		NV04TV01CFH Burden HD	\$425.00		1
52	KSNV	Noon News	12-1230pm		09/17/12 to 09/23/12	1x		----F--				
				F	09/21/12	:30	12:16 PM		NV04TV01CFH Burden HD	\$425.00		1
53	KSNV	Noon News	12-1230pm		09/24/12 to 09/30/12	1x		M-----				
				M	09/24/12	:30	12:19 PM		NV04TV01CFH Burden HD	\$425.00		1
54	KSNV	Noon News	12-1230pm		09/24/12 to 09/30/12	1x		-T-----				
				Tu	09/25/12	:30	12:20 PM		NV04TV01CFH Burden HD	\$425.00		1
55	KSNV	Noon News	12-1230pm		09/24/12 to 09/30/12	1x		--W----				
				W	09/26/12	:30	12:06 PM		NV04TV01CFH Burden HD	\$425.00		1
56	KSNV	Noon News	12-1230pm		09/24/12 to 09/30/12	1x		---T---				
				Th	09/27/12	:30	12:07 PM		NV04TV01CFH Burden HD	\$425.00		1
57	KSNV	Noon News	12-1230pm		09/24/12 to 09/30/12	1x		----F--				
				F	09/28/12	:30	12:12 PM		NV04TV01CFH Burden HD	\$425.00		1
58	KSNV	Dr Phil	3-4p		09/17/12 to 09/23/12	1x		--W----				
				W	09/19/12	:30	3:22 PM		NV04TV01CFH Burden HD	\$450.00		1

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**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

**MainStreet Media Group**  
**Attention: Accounts Payable**  
**P.O. Box 25093**  
**Alexandria, VA 22313**

Advertiser	Center for Individual Freedom (CFIF)
Product	CFIF
Estimate Number	1011

Invoice #	106707-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106707
Alt Order #	06853175
Deal #	
Order Flight	09/19/12 - 09/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	61
Product Code	139

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
59	KSNV	Dr Phil	3-4p		09/17/12 to 09/23/12	1x		---T---				
				Th	09/20/12	:30		3:21 PM	NV04TV01CFH Burden HD	\$450.00		1
60	KSNV	Dr Phil	3-4p		09/17/12 to 09/23/12	1x		----F--				
				F	09/21/12	:30		3:37 PM	NV04TV01CFH Burden HD	\$450.00		1
61	KSNV	Dr Phil	3-4p		09/24/12 to 09/30/12	1x		M-----				
				M	09/24/12	:30		3:50 PM	NV04TV01CFH Burden HD	\$450.00		1
62	KSNV	Dr Phil	3-4p		09/24/12 to 09/30/12	1x		-T-----				
				Tu	09/25/12	:30		3:49 PM	NV04TV01CFH Burden HD	\$450.00		1
63	KSNV	Dr Phil	3-4p		09/24/12 to 09/30/12	1x		--W----				
				W	09/26/12	:30		3:33 PM	NV04TV01CFH Burden HD	\$450.00		1
64	KSNV	Dr Phil	3-4p		09/24/12 to 09/30/12	1x		---T---				
				Th	09/27/12	:30		3:48 PM	NV04TV01CFH Burden HD	\$450.00		1
65	KSNV	Dr Phil	3-4p		09/24/12 to 09/30/12	1x		----F--				
				F	09/28/12	:30		3:12 PM	NV04TV01CFH Burden HD	\$450.00		1
66	KSNV	The Doctors	2pm-3pm		09/17/12 to 09/23/12	1x		--W----				
				W	09/19/12	:30		2:23 PM	NV04TV01CFH Burden HD	\$325.00		1

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 Las Vegas, NV 89101  
 Main: (702)642-3333  
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# INVOICE

**Billing Address:**

MainStreet Media Group  
 Attention: Accounts Payable  
 P.O. Box 25093  
 Alexandria, VA 22313

Advertiser	Center for Individual Freedom (CFIF)
Product	CFIF
Estimate Number	1011

Invoice #	106707-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106707
Alt Order #	06853175
Deal #	
Order Flight	09/19/12 - 09/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	61
Product Code	139

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
67	KSNV	The Doctors	2pm-3pm		09/17/12 to 09/23/12	1x	---T---				
				Th	09/20/12	:30	2:12 PM	NV04TV01CFH Burden HD	\$325.00		1
69	KSNV	The Doctors	2pm-3pm		09/24/12 to 09/30/12	1x	M-----				
				M	09/24/12	:30	2:48 PM	NV04TV01CFH Burden HD	\$325.00		1
70	KSNV	The Doctors	2pm-3pm		09/24/12 to 09/30/12	1x	-T-----				
				Tu	09/25/12	:30	2:59 PM	NV04TV01CFH Burden HD	\$325.00		1
71	KSNV	The Doctors	2pm-3pm		09/24/12 to 09/30/12	1x	--W----				
				W	09/26/12	:30	2:40 PM	NV04TV01CFH Burden HD	\$325.00		1
72	KSNV	The Doctors	2pm-3pm		09/24/12 to 09/30/12	1x	---T---				
				Th	09/27/12	:30	2:27 PM	NV04TV01CFH Burden HD	\$325.00		1
73	KSNV	The Doctors	2pm-3pm		09/24/12 to 09/30/12	1x	----F--				
				F	09/28/12	:30	2:12 PM	NV04TV01CFH Burden HD	\$325.00		1
74	KSNV	News 3 Today - SAT	9am-930am		09/17/12 to 09/23/12	1x	-----S-				
				Sa	09/22/12	:30	9:24 AM	NV04TV01CFH Burden HD	\$500.00		1
75	KSNV	M-F Wheel of Fortune	7-730pm		09/17/12 to 09/23/12	1x	--W----				
				W	09/19/12	:30	7:14 PM	NV04TV01CFH Burden HD	\$1,300.00		1

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# INVOICE

**Billing Address:**

MainStreet Media Group  
 Attention: Accounts Payable  
 P.O. Box 25093  
 Alexandria, VA 22313

Advertiser	Center for Individual Freedom (CFIF)
Product	CFIF
Estimate Number	1011

Invoice #	106707-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106707
Alt Order #	06853175
Deal #	
Order Flight	09/19/12 - 09/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	61
Product Code	139

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
76	KSNV	M-F Wheel of Fortune	7-730pm		09/17/12 to 09/23/12	1x		---T---				
				Th	09/20/12	:30		7:07 PM	NV04TV01CFH Burden HD	\$1,300.00		1
77	KSNV	M-F Wheel of Fortune	7-730pm		09/17/12 to 09/23/12	1x		----F--				
				F	09/21/12	:30		7:12 PM	NV04TV01CFH Burden HD	\$1,300.00		1
78	KSNV	M-F Wheel of Fortune	7-730pm		09/24/12 to 09/30/12	1x		M-----				
				M	09/24/12	:30		7:28 PM	NV04TV01CFH Burden HD	\$1,300.00		1
79	KSNV	M-F Wheel of Fortune	7-730pm		09/24/12 to 09/30/12	1x		-T-----				
				Tu	09/25/12	:30		7:17 PM	NV04TV01CFH Burden HD	\$1,300.00		1
80	KSNV	M-F Wheel of Fortune	7-730pm		09/24/12 to 09/30/12	1x		--W----				
				W	09/26/12	:30		7:16 PM	NV04TV01CFH Burden HD	\$1,300.00		1
81	KSNV	M-F Wheel of Fortune	7-730pm		09/24/12 to 09/30/12	1x		----T---				
				Th	09/27/12	:30		7:13 PM	NV04TV01CFH Burden HD	\$1,300.00		1
82	KSNV	M-F Wheel of Fortune	7-730pm		09/24/12 to 09/30/12	1x		----F--				
				F	09/28/12	:30		7:08 PM	NV04TV01CFH Burden HD	\$1,300.00		1
83	KSNV	M-F 5-6a Wakeup w/Wagners	5-6a		09/17/12 to 09/23/12	1x		--W----				
				W	09/19/12	:30		5:40 AM	NV04TV01CFH Burden HD	\$600.00		1

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 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	Center for Individual Freedom (CIFI)
Product	CIFI
Estimate Number	1011

Invoice #	106707-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106707
Alt Order #	06853175
Deal #	
Order Flight	09/19/12 - 09/28/12

## Billing Address:

MainStreet Media Group  
 Attention: Accounts Payable  
 P.O. Box 25093  
 Alexandria, VA 22313

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	61
Product Code	139

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
84	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		09/17/12 to 09/23/12	1x	---T---				
				Th	09/20/12	:30	5:19 AM	NV04TV01CFH Burden HD	\$600.00		1
85	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		09/17/12 to 09/23/12	1x	----F--				
				F	09/21/12	:30	5:58 AM	NV04TV01CFH Burden HD	\$600.00		1
86	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		09/24/12 to 09/30/12	1x	M-----				
				M	09/24/12	:30	5:18 AM	NV04TV01CFH Burden HD	\$600.00		1
87	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		09/24/12 to 09/30/12	1x	-T-----				
				Tu	09/25/12	:30	5:50 AM	NV04TV01CFH Burden HD	\$600.00		1
88	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		09/24/12 to 09/30/12	1x	--W----				
				W	09/26/12	:30	5:18 AM	NV04TV01CFH Burden HD	\$600.00		1
89	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		09/24/12 to 09/30/12	1x	----T---				
				Th	09/27/12	:30	5:19 AM	NV04TV01CFH Burden HD	\$600.00		1
90	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		09/24/12 to 09/30/12	1x	----F--				
				F	09/28/12	:30	5:09 AM	NV04TV01CFH Burden HD	\$600.00		1
91	KSNV	M-F Early News	5-630p		09/17/12 to 09/23/12	1x	--W----				
				W	09/19/12	:30	5:27 PM	NV04TV01CFH Burden HD	\$1,200.00		1

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**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
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# INVOICE

**Billing Address:**

MainStreet Media Group  
 Attention: Accounts Payable  
 P.O. Box 25093  
 Alexandria, VA 22313

Advertiser	Center for Individual Freedom (CIF)
Product	CIF
Estimate Number	1011

Invoice #	106707-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106707
Alt Order #	06853175
Deal #	
Order Flight	09/19/12 - 09/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	61
Product Code	139

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
92	KSNV	M-F Early News	5-630p		to						
	KSNV			09/17/12 to 09/23/12	1x	---T---					
				Th 09/20/12	:30	6:28 PM	NV04TV01CFH Burden HD		\$1,200.00		1
93	KSNV	M-F Early News	5-630p		to						
	KSNV			09/17/12 to 09/23/12	1x	----F--					
				F 09/21/12	:30	6:13 PM	NV04TV01CFH Burden HD		\$1,200.00		1
94	KSNV	M-F Early News	5-630p		to						
	KSNV			09/24/12 to 09/30/12	1x	M-----					
				M 09/24/12	:30	5:14 PM	NV04TV01CFH Burden HD		\$1,200.00		1
95	KSNV	M-F Early News	5-630p		to						
	KSNV			09/24/12 to 09/30/12	1x	-T-----					
				Tu 09/25/12	:30	5:12 PM	NV04TV01CFH Burden HD		\$1,200.00		1
96	KSNV	M-F Early News	5-630p		to						
	KSNV			09/24/12 to 09/30/12	1x	--W----					
				W 09/26/12	:30	5:11 PM	NV04TV01CFH Burden HD		\$1,200.00		1
97	KSNV	M-F Early News	5-630p		to						
	KSNV			09/24/12 to 09/30/12	1x	---T---					
				Th 09/27/12	:30	5:22 PM	NV04TV01CFH Burden HD		\$1,200.00		1
98	KSNV	M-F Early News	5-630p		to						
	KSNV			09/24/12 to 09/30/12	1x	----F--					
				F 09/28/12	:30	6:24 PM	NV04TV01CFH Burden HD		\$1,200.00		1
99	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-		to						
	KSNV			09/17/12 to 09/23/12	1x	-----S-					
				Sa 09/22/12	:30	9:05 PM	NV04TV01CFH Burden HD		\$500.00		1

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# INVOICE

**Billing Address:**

MainStreet Media Group  
 Attention: Accounts Payable  
 P.O. Box 25093  
 Alexandria, VA 22313

Advertiser	Center for Individual Freedom (CFIF)
Product	CFIF
Estimate Number	1011

Invoice #	106707-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106707
Alt Order #	06853175
Deal #	
Order Flight	09/19/12 - 09/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	61
Product Code	139

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
100	KSNV	Sunday Today	7a-8am		09/17/12 to 09/23/12	1x		-----S				
	KSNV			Su	09/23/12	:30	7:46 AM		NV04TV01CFH Burden HD	\$750.00		1
101	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		09/17/12 to 09/23/12	1x		-----S-				
	KSNV			Sa	09/22/12	:30	11:23 PM		NV04TV01CFH Burden HD	\$1,100.00		1
102	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		09/17/12 to 09/23/12	1x		--W----				
	KSNV			W	09/19/12	:30	7:00 AM		NV04TV01CFH Burden HD	\$1,000.00		1
103	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		09/17/12 to 09/23/12	1x		---T---				
	KSNV			Th	09/20/12	:30	6:41 AM		NV04TV01CFH Burden HD	\$1,000.00		1
104	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		09/17/12 to 09/23/12	1x		----F--				
	KSNV			F	09/21/12	:30	6:23 AM		NV04TV01CFH Burden HD	\$1,000.00		1
105	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		09/24/12 to 09/30/12	1x		M-----				
	KSNV			M	09/24/12	:30	6:16 AM		NV04TV01CFH Burden HD	\$1,000.00		1
106	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		09/24/12 to 09/30/12	1x		-T-----				
	KSNV			Tu	09/25/12	:30	6:08 AM		NV04TV01CFH Burden HD	\$1,000.00		1
107	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		09/24/12 to 09/30/12	1x		--W----				
	KSNV			W	09/26/12	:30	6:41 AM		NV04TV01CFH Burden HD	\$1,000.00		1

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**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

MainStreet Media Group  
 Attention: Accounts Payable  
 P.O. Box 25093  
 Alexandria, VA 22313

Advertiser	Center for Individual Freedom (CIFI)
Product	CIFI
Estimate Number	1011

Invoice #	106707-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106707
Alt Order #	06853175
Deal #	
Order Flight	09/19/12 - 09/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	61
Product Code	139

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
108	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to							
				09/24/12 to 09/30/12	1x	---	T---					
				Th 09/27/12	:30	6:57 AM	NV04TV01CFH	Burden HD		\$1,000.00		1
109	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to							
				09/24/12 to 09/30/12	1x	----	F--					
				F 09/28/12	:30	6:58 AM	NV04TV01CFH	Burden HD		\$1,000.00		1
111	KSNV	Today 4th Hour	10am-11am		to							
				09/17/12 to 09/23/12	1x	--W----						
				W 09/19/12	:30	10:27 AM	NV04TV01CFH	Burden HD		\$450.00		1
112	KSNV	Today 4th Hour	10am-11am		to							
				09/17/12 to 09/23/12	1x	----	T--					
				Th 09/20/12	:30	10:51 AM	NV04TV01CFH	Burden HD		\$450.00		1
113	KSNV	Today 4th Hour	10am-11am		to							
				09/17/12 to 09/23/12	1x	----	F--					
				F 09/21/12	:30	10:50 AM	NV04TV01CFH	Burden HD		\$450.00		1
114	KSNV	Today 4th Hour	10am-11am		to							
				09/24/12 to 09/30/12	1x	M-----						
				M 09/24/12	:30	10:51 AM	NV04TV01CFH	Burden HD		\$450.00		1
115	KSNV	Today 4th Hour	10am-11am		to							
				09/24/12 to 09/30/12	1x	-T-----						
				Tu 09/25/12	:30	10:46 AM	NV04TV01CFH	Burden HD		\$450.00		1
116	KSNV	Today 4th Hour	10am-11am		to							
				09/24/12 to 09/30/12	1x	--W----						
				W 09/26/12	:30	10:27 AM	NV04TV01CFH	Burden HD		\$450.00		1

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**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	Center for Individual Freedom (CFIF)
Product	CFIF
Estimate Number	1011

Invoice #	106707-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106707
Alt Order #	06853175
Deal #	
Order Flight	09/19/12 - 09/28/12

**Billing Address:**

MainStreet Media Group  
 Attention: Accounts Payable  
 P.O. Box 25093  
 Alexandria, VA 22313

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	61
Product Code	139

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
117	KSNV	Today 4th Hour	10am-11am		09/24/12 to 09/30/12	1x	---T---				
				Th	09/27/12	:30	10:28 AM	NV04TV01CFH Burden HD	\$450.00		1
118	KSNV	Today 4th Hour	10am-11am		09/24/12 to 09/30/12	1x	----F--				
				F	09/28/12	:30	10:28 AM	NV04TV01CFH Burden HD	\$450.00		1
119	KSNV	Days of our Lives	1258p-2pm		09/17/12 to 09/23/12	1x	--W----				
				W	09/19/12	:30	1:45 PM	NV04TV01CFH Burden HD	\$425.00		1
120	KSNV	Days of our Lives	1258p-2pm		09/17/12 to 09/23/12	1x	---T---				
				Th	09/20/12	:30	1:41 PM	NV04TV01CFH Burden HD	\$425.00		1
121	KSNV	Days of our Lives	1258p-2pm		09/17/12 to 09/23/12	1x	----F--				
				F	09/21/12	:30	1:59 PM	NV04TV01CFH Burden HD	\$425.00		1
122	KSNV	Days of our Lives	1258p-2pm		09/24/12 to 09/30/12	1x	M-----				
				M	09/24/12	:30	1:59 PM	NV04TV01CFH Burden HD	\$425.00		1
123	KSNV	Days of our Lives	1258p-2pm		09/24/12 to 09/30/12	1x	-T-----				
				Tu	09/25/12	:30	1:25 PM	NV04TV01CFH Burden HD	\$425.00		1
124	KSNV	Days of our Lives	1258p-2pm		09/24/12 to 09/30/12	1x	--W----				
				W	09/26/12	:30	1:59 PM	NV04TV01CFH Burden HD	\$425.00		1

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## INVOICE



Remit Address:  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

## Billing Address:

MainStreet Media Group  
 Attention: Accounts Payable  
 P.O. Box 25093  
 Alexandria, VA 22313

Advertiser	Center for Individual Freedom (CFIF)
Product	CFIF
Estimate Number	1011

Invoice #	106707-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106707
Alt Order #	06853175
Deal #	
Order Flight	09/19/12 - 09/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	61
Product Code	139

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
125	KSNV	Days of our Lives	1258p-2pm		09/24/12 to 09/30/12	1x		---T---				
	KSNV			Th	09/27/12	:30		1:47 PM	NV04TV01CFH Burden HD	\$425.00		1
126	KSNV	Days of our Lives	1258p-2pm		09/24/12 to 09/30/12	1x		----F--				
	KSNV			F	09/28/12	:30		1:59 PM	NV04TV01CFH Burden HD	\$425.00		1
127	KSNV	M-F Today Show II	9-10a		09/17/12 to 09/23/12	1x		--W----				
	KSNV			W	09/19/12	:30		9:49 AM	NV04TV01CFH Burden HD	\$900.00		1
128	KSNV	M-F Today Show II	9-10a		09/17/12 to 09/23/12	1x		---T---				
	KSNV			Th	09/20/12	:30		9:58 AM	NV04TV01CFH Burden HD	\$900.00		1
129	KSNV	M-F Today Show II	9-10a		09/17/12 to 09/23/12	1x		----F--				
	KSNV			F	09/21/12	:30		9:29 AM	NV04TV01CFH Burden HD	\$900.00		1
130	KSNV	M-F Today Show II	9-10a		09/24/12 to 09/30/12	1x		M-----				
	KSNV			M	09/24/12	:30		9:27 AM	NV04TV01CFH Burden HD	\$900.00		1
131	KSNV	M-F Today Show II	9-10a		09/24/12 to 09/30/12	1x		-T-----				
	KSNV			Tu	09/25/12	:30		9:27 AM	NV04TV01CFH Burden HD	\$900.00		1
132	KSNV	M-F Today Show II	9-10a		09/24/12 to 09/30/12	1x		--W----				
	KSNV			W	09/26/12	:30		9:58 AM	NV04TV01CFH Burden HD	\$900.00		1

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**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

**MainStreet Media Group**  
**Attention: Accounts Payable**  
**P.O. Box 25093**  
**Alexandria, VA 22313**

Advertiser	Center for Individual Freedom (CFIF)
Product	CFIF
Estimate Number	1011

Invoice #	106707-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106707
Alt Order #	06853175
Deal #	
Order Flight	09/19/12 - 09/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	61
Product Code	139

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
133	KSNV	M-F Today Show II	9-10a		to						
				09/24/12 to 09/30/12	1x	---T---					
				Th	09/27/12	:30	9:50 AM	NV04TV01CFH Burden HD	\$900.00		1
134	KSNV	M-F Today Show II	9-10a		to						
				09/24/12 to 09/30/12	1x	----F--					
				F	09/28/12	:30	9:56 AM	NV04TV01CFH Burden HD	\$900.00		1
135	KSNV	Tonight Show	1135p-1237a		to						
				09/17/12 to 09/23/12	1x	--W----					
				W	09/19/12	:30	12:07 AM	NV04TV01CFH Burden HD	\$750.00		1
136	KSNV	Tonight Show	1135p-1237a		to						
				09/17/12 to 09/23/12	1x	---T---					
				Th	09/20/12	:30	12:19 AM	NV04TV01CFH Burden HD	\$750.00		1
137	KSNV	Tonight Show	1135p-1237a		to						
				09/17/12 to 09/23/12	1x	----F--					
				F	09/21/12	:30	12:30 AM	NV04TV01CFH Burden HD	\$750.00		1
138	KSNV	Tonight Show	1135p-1237a		to						
				09/24/12 to 09/30/12	1x	M-----					
				M	09/24/12	:30	11:58 PM	NV04TV01CFH Burden HD	\$750.00		1
139	KSNV	Tonight Show	1135p-1237a		to						
				09/24/12 to 09/30/12	1x	-T-----					
				Tu	09/25/12	:30	11:46 PM	NV04TV01CFH Burden HD	\$750.00		1
140	KSNV	Tonight Show	1135p-1237a		to						
				09/24/12 to 09/30/12	1x	--W----					
				W	09/26/12	:30	11:47 PM	NV04TV01CFH Burden HD	\$750.00		1

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**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

MainStreet Media Group  
 Attention: Accounts Payable  
 P.O. Box 25093  
 Alexandria, VA 22313

Advertiser	Center for Individual Freedom (CIF)
Product	CIF
Estimate Number	1011

Invoice #	106707-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106707
Alt Order #	06853175
Deal #	
Order Flight	09/19/12 - 09/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	61
Product Code	139

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
141	KSNV	Tonight Show	1135p-1237a		to						
	KSNV			09/24/12 to 09/30/12	1x	---T---					
				Th 09/27/12	:30	12:32 AM	NV04TV01CFH Burden HD		\$750.00		1
142	KSNV	Tonight Show	1135p-1237a		to						
	KSNV			09/24/12 to 09/30/12	1x	----F--					
				F 09/28/12	:30	12:09 AM	NV04TV01CFH Burden HD		\$750.00		1
143	KSNV	Today Show	658a-9am		to						
	KSNV			09/17/12 to 09/23/12	1x	--W----					
				W 09/19/12	:30	8:58 AM	NV04TV01CFH Burden HD		\$1,500.00		1
144	KSNV	Today Show	658a-9am		to						
	KSNV			09/17/12 to 09/23/12	1x	---T---					
				Th 09/20/12	:30	7:21 AM	NV04TV01CFH Burden HD		\$1,500.00		1
145	KSNV	Today Show	658a-9am		to						
	KSNV			09/17/12 to 09/23/12	1x	----F--					
				F 09/21/12	:30	8:28 AM	NV04TV01CFH Burden HD		\$1,500.00		1
146	KSNV	Today Show	658a-9am		to						
	KSNV			09/24/12 to 09/30/12	1x	M-----					
				M 09/24/12	:30	8:00 AM	NV04TV01CFH Burden HD		\$1,500.00		1
147	KSNV	Today Show	658a-9am		to						
	KSNV			09/24/12 to 09/30/12	1x	-T-----					
				Tu 09/25/12	:30	7:57 AM	NV04TV01CFH Burden HD		\$1,500.00		1
148	KSNV	Today Show	658a-9am		to						
	KSNV			09/24/12 to 09/30/12	1x	--W----					
				W 09/26/12	:30	7:57 AM	NV04TV01CFH Burden HD		\$1,500.00		1

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**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	Center for Individual Freedom (CIF)
Product	CIF
Estimate Number	1011

Invoice #	106707-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106707
Alt Order #	06853175
Deal #	
Order Flight	09/19/12 - 09/28/12

**Billing Address:**

MainStreet Media Group  
 Attention: Accounts Payable  
 P.O. Box 25093  
 Alexandria, VA 22313

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	61
Product Code	139

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
149	KSNV	Today Show	658a-9am		to						
	KSNV			09/24/12 to 09/30/12	1x	---T---					
				Th 09/27/12	:30	8:51 AM	NV04TV01CFH Burden HD	\$1,500.00			1
150	KSNV	Today Show	658a-9am		to						
	KSNV			09/24/12 to 09/30/12	1x	----F--					
				F 09/28/12	:30	7:27 AM	NV04TV01CFH Burden HD	\$1,500.00			1
151	KSNV	News 3 Today	9a-930am		to						
	KSNV			09/17/12 to 09/23/12	1x	-----S					
				Su 09/23/12	:30	9:20 AM	NV04TV01CFH Burden HD	\$500.00			1
152	KSNV	M-F News 3 at Eleven	11 pm-1135pm		to						
	KSNV			09/17/12 to 09/23/12	1x	--W----					
				W 09/19/12	:30	11:24 PM	NV04TV01CFH Burden HD	\$1,100.00			1
153	KSNV	M-F News 3 at Eleven	11 pm-1135pm		to						
	KSNV			09/17/12 to 09/23/12	1x	---T---					
				Th 09/20/12	:30	11:21 PM	NV04TV01CFH Burden HD	\$1,100.00			1
154	KSNV	M-F News 3 at Eleven	11 pm-1135pm		to						
	KSNV			09/17/12 to 09/23/12	1x	----F--					
				F 09/21/12	:30	11:20 PM	NV04TV01CFH Burden HD	\$1,100.00			1
155	KSNV	M-F News 3 at Eleven	11 pm-1135pm		to						
	KSNV			09/24/12 to 09/30/12	1x	M-----					
				M 09/24/12	:30	11:21 PM	NV04TV01CFH Burden HD	\$1,100.00			1
156	KSNV	M-F News 3 at Eleven	11 pm-1135pm		to						
	KSNV			09/24/12 to 09/30/12	1x	-T-----					
				Tu 09/25/12	:30	11:33 PM	NV04TV01CFH Burden HD	\$1,100.00			1

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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

MainStreet Media Group  
 Attention: Accounts Payable  
 P.O. Box 25093  
 Alexandria, VA 22313

Advertiser	Center for Individual Freedom (CIF)
Product	CIF
Estimate Number	1011

Invoice #	106707-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106707
Alt Order #	06853175
Deal #	
Order Flight	09/19/12 - 09/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	61
Product Code	139

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
157	KSNV	M-F News 3 at Eleven	11pm-1135pm		09/24/12 to 09/30/12	1x	--W----					
					W 09/26/12	:30	11:11 PM		NV04TV01CFH Burden HD	\$1,100.00		1
158	KSNV	M-F News 3 at Eleven	11pm-1135pm		09/24/12 to 09/30/12	1x	---T---					
					Th 09/27/12	:30	11:33 PM		NV04TV01CFH Burden HD	\$1,100.00		1
159	KSNV	M-F News 3 at Eleven	11pm-1135pm		09/24/12 to 09/30/12	1x	----F--					
					F 09/28/12	:30	11:21 PM		NV04TV01CFH Burden HD	\$1,100.00		1
160	KSNV	M-F Jeopardy	630-7pm		09/17/12 to 09/23/12	1x	--W----					
					W 09/19/12	:30	6:45 PM		NV04TV01CFH Burden HD	\$1,300.00		1
161	KSNV	M-F Jeopardy	630-7pm		09/17/12 to 09/23/12	1x	----F--					
					F 09/21/12	:30	6:58 PM		NV04TV01CFH Burden HD	\$1,300.00		1
162	KSNV	M-F Jeopardy	630-7pm		09/24/12 to 09/30/12	1x	M-----					
					M 09/24/12	:30	6:54 PM		NV04TV01CFH Burden HD	\$1,300.00		1
163	KSNV	M-F Jeopardy	630-7pm		09/24/12 to 09/30/12	1x	--W----					
					W 09/26/12	:30	6:43 PM		NV04TV01CFH Burden HD	\$1,300.00		1
164	KSNV	M-F Jeopardy	630-7pm		09/24/12 to 09/30/12	1x	---T---					
					Th 09/27/12	:30	6:42 PM		NV04TV01CFH Burden HD	\$1,300.00		1

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**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

MainStreet Media Group  
 Attention: Accounts Payable  
 P.O. Box 25093  
 Alexandria, VA 22313

Advertiser	Center for Individual Freedom (CFIF)
Product	CFIF
Estimate Number	1011

Invoice #	106707-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106707
Alt Order #	06853175
Deal #	
Order Flight	09/19/12 - 09/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	61
Product Code	139

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
165	KSNV	M-F Jeopardy	630-7pm		to						
	KSNV			09/24/12 to 09/30/12	1x	----	F--				
				F	09/28/12	:30	6:58 PM	NV04TV01CFH Burden HD	\$1,300.00		1
166	KSNV	Law & Order (LF)	Sat 1-2am / Sun 12-1		to						
	KSNV			09/17/12 to 09/23/12	1x	-----	S				
				Su	09/23/12	:30	12:18 AM	NV04TV01CFH Burden HD	\$200.00		1
167	KSNV	Law & Order (LF)	Sat 1-2am / Sun 12-1		to						
	KSNV			09/17/12 to 09/23/12	1x	-----	S				
				Su	09/23/12	:30	12:59 AM	NV04TV01CFH Burden HD	\$200.00		1
168	KSNV	4PM NEWS (1 hour)	4-5pm		to						
	KSNV			09/24/12 to 09/30/12	1x	MTWTF--					
				Tu	09/25/12	:30	4:15 PM	NV04TV01CFH Burden HD	\$650.00		1
169	KSNV	The Doctors	2pm-3pm		to						
	KSNV			09/24/12 to 09/30/12	1x	--WTF--					
				W	09/26/12	:30	2:11 PM	NV04TV01CFH Burden HD	\$325.00		1

**Gross Total** \$121,550.00  
**Agency Commission** \$18,232.50  
**Net Amount Due** \$103,317.50 **Payment Terms 30 Days**

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